RECEIVED
OCT 07 2004

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

November 1, 2004

Invoice No. 2004.11.031R

Retainer for November 1, 2004 through November 30, 2004	$7,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Boss 10-19-04
Receipt #20848
PO# 400441

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

RECEIVED
NOV 08 2004

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

December 1, 2004

Invoice No. 2004.12.033R

Retainer for December 1, 2004 through December 31, 2004	$7,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Boss 2105
Receipt#26932

Sonia

Return to Portal Shopping Cart Help

ORACLE iProcurement

Shop | Requisition Status | Receiving | My Profile

Checkout

req# 61699
PO# 411565

Shopping Cart | Power Checkout | Approvers | Review & Submit

12505
-resubmitted

Edit Charge Account

mks
Gordon
Barry

Error

Allocated percentages must equal 100%. Please re-enter percentages so they total 100%.

Selected Line Item

Line	Item Description	Unit	Quantity	Price (USD)	Total (USD)
1	The Ferguson Group Washington Representative Retainer for 12.1.04-11.30.05 Per Agreement #2449	Each	1	7333.00	7,333.00

Choose a nickname from the favorite charge accounts maintained in your personal profile to populate the charge acount information for the selected line item. Press the **OK** button when you're finished.

Charge Account	Nickname	Fund	Management Center	Account	Location	Program	Activity	Reporting Category
	The Ferguson	101	1102040	79950	000	000	000	00000

Need to allocate the cost of this item to multiple charge accounts? Click here to select multiple charge accounts.

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

RECEIVED
NOV 08 2004

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

December 1, 2004

Invoice No. 2004.12.033R

Retainer for December 1, 2004 through December 31, 2004	$7,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

PO # 411865

Issue

11.18.04
→ Change order to add to PO# $7,333.00
Reg. # 50523

~~PO# 400441~~

→ ~~new Reg. # 61452~~ Cancelled

MLS
Gordon
Berry

2005's cannot be paid until Dec. 1

ORACLE
E-Business Suite Home

Home Logout Preferences Help

Purchase Requisition 61452 has been rejected

This notification does not require a response. Close Reassign Request Information

From	Schultz, Mary Lynne	Description	Washington Representative Retainer Fee for December 2004
To	Hernandez, Sonia	Requisition Total	7,333.00 USD
Sent	18-Nov-2004 15:19:45	Estimated Tax	0.00 USD
Notification ID	208099	Justification	Please add to PO# 400441(Washington Representative Retainer Fee for December 2004)

Requisition Lines

Line	Item Description	Supplier	Cost Center	UOM	Quantity	Price (USD)	Line Amount (USD)
1	Washington Representative Retainer Fee for December 2004	THE FERGUSON GROUP LLC	1102040	Dollars	7333	1	7,333.00

View Requisition Details | Resubmit Requisition

Approval Sequence

	Who	Action	Date	Note
5	Burton, Barry A			
4	Schultz, Mary Lynne	Reject	18-NOV-2004	
3	Hernandez, Sonia	Forward	18-NOV-2004	
2	Hernandez, Sonia	Reserve	18-NOV-2004	
1	Hernandez, Sonia	Submit	18-NOV-2004	Please add to PO# 400441(Washington Representative Retainer Fee for December 2004)

References

Return to Worklist

☐ Display next notification after my response

This notification does not require a response. Close Reassign Request Information

Home | Logout | Preferences | Help

RECEIVED
NOV 08 2004

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

December 1, 2004

Invoice No. 2004.12.033R

Retainer for December 1, 2004 through December 31, 2004	$7,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

'05
12.3.04

Req# 61699
PO# 411565

1 month @ $7,333-
11 months @ $7,916.67
94,416.37

ORACLE Workflow

Diagnostics Home Logout Preferences Help

Worklist >

Information

Information - This notification does not require a response.

Approval workflow database error occurs while approving Purchase Requisition 61699

OK Reassign Request Information

To **Hernandez, Sonia**
Sent **23-Jan-2005 16:18:12**
ID **271757**
Approval workflow database error occurs while approving Purchase Requisition 61699

Contact your system administrator to identify the problem and to use SQL*Plus or Workflow Monitor to reactivate the approval workflow where it left off.

Give your system administrator the following information:

PL/SQL procedure: PO_REQAPPROVAL_ACTION.DOC_COMPLETE_CHECK
Error: ORA-01422: exact fetch returns more than requested number of rows

Return to Worklist

OK Reassign Request Information

Display next notification after my response

Diagnostics | Home | Logout | Preferences | Help

Copyright 2000-2004 Oracle Corporation. All rights reserved.

About this Page

Privacy Statement

ORACLE iProcurement

Return to Portal Shopping Cart Help

Checkout

Shopping Cart | Power Checkout | Approvers | Review & Submit

Review and Submit Requisition

Please review your requisition carefully to verify that everything's OK.

- **Ready to complete this transaction?** Press the **Submit** button
- **Need to make corrections?** Use your browser's Back button

Submit

Requisition 61699 **Total (USD) 94,416.37**

Created by **Hernandez, Sonia**
Urgent Requisition **No**
Creation Date **01-DEC-2004**
P-Card Number
Description **The Ferguson Group Washington Representative Contract #921**
Note to Approver **The Ferguson Group Agreement #2449.**
Note to Buyer **Agreement #2449 for Washington Representatives**

Add Attachments Attention To Type Description

Items

To view all the information for a line item, click its **View** link.

	Line	Item Description	Unit	Quantity	Price	Total (USD)
View	1	The Ferguson Group Washington Representative Retainer for 12.1.04-11.30.05 Per Agreement #2449	Each	1	7333.00	7,333.00
View	2	The Ferguson Group Washington Representative Retainer for	Each	11	7916.67	87,083.37

12.1.04-11.30.05 Per Agreement #2449

Total (USD) **94,416.37**

Save Cart

Submit

Clear Checkout Changes and Return to Shopping Cart

Shop | Requisition Status | Receiving | My Profile | **Shopping Cart** | Help

RECEIVED
DEC 06 2004

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

January 1, 2005

Invoice No. 2005.01.035R

Retainer for January 1, 2005 through January 31, 2005	$7,916.67

PLEASE RETURN YELLOW COPY WITH PAYMENT

Boss 2-1-05
Receipt #26932

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

February 1, 2005

Invoice No. 2005.02.035R

Retainer for February 1, 2005 through February 28, 2005	$7,916.67

PLEASE RETURN YELLOW COPY WITH PAYMENT

2-1-05
Receipt #26932

RECEIVED
FEB 07 2005

THE FERGUSON GROUP, L.L.C.
Suite 300
1130 Connecticut Avenue, N W
Washington, DC 20036
(202) 331-8500

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N. County St., 9th Floor
Waukegan, Ill 60085-4334

March 1, 2005

Invoice No. 2005.03.036R

Retainer for March 1, 2005 through March 31, 2005	$7,916.67

PLEASE RETURN YELLOW COPY WITH PAYMENT

BOSS 2-10-05
Receipt# 27639
PO# 411565

The Ferguson Group, LLC
1130 Connecticut Avenue
Suite 300
Washington, DC 20036

Invoice

Invoice #: 405049
Invoice Date: 4/1/2005

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project:

Description	Amount
Retainer for month April 1, 2005 through April 30, 2005	7,916.67

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

PO# 411565
Receipt# 294140
BOSS 3.10.05

RECEIVED
APR - 7 2005

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
5/1/2005	505056

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: May 1, 2005 through May 31, 2005	7,916.67

5.4.05
R#32713
Boss 5-4-05

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRickctts@TFGnet.com

RECEIVED
MAY 06 2005

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
6/1/2005	605057

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: June 1, 2005 through June 30, 2005	7,916.67

Receipt# 33888
PO# 411565

PLEASE RETURN YELLOW COPY WITH PAYMENT
Boss 5.23.05

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
JUN 08 2005

Invoice

Invoice Date:	Invoice #:
7/1/2005	705057

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: July 1, 2005 through July 31, 2005	7,916.67

PO# 411565 R# 35369

PLEASE RETURN YELLOW COPY WITH PAYMENT
BOSS 6-16-05

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
JUL 0 5 2005

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
8/1/2005	805157

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: August 1, 2005 through August 31, 2005	7,916.67

please pay - Marco

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

PO# 411565

R# 36653
7-11-05

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
AUG - 8 2005

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
9/1/2005	905055

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

please pay
Marcia 8/11

Project #
010

Description	Amount
Retainer for the month of: September 1 through September 30, 2005	7,916.67

PO# 411565
Z#39512
2058 8-24-05

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
SEP - 6 2005

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
10/1/2005	1005056

Bill To:

Lake County
Attn: Peter Austin
Asst. County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: October 1 through October 31, 2005	7,916.67

PO# 411565 R# 40075 Boss 9.7.05

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

please pay
Marie

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
11/1/2005	1105057

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

RECEIVED
OCT - 8
COUNTY ADMINISTRATOR

Project #
010

Description	Amount
Retainer for the month of: November 1 through November 30, 2005	7,916.67

PO# 411565 Pd# 42199

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

2 Docs 10.12.05

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
12/1/2005	1205058

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: December 1, 2005 through December 31, 2005	7,916.67

PO# 411565

B# 51259

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Pd. 3-21-06

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
DEC - 5 2006
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
1/1/2006	106060

2006

IMMEDIATE

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: January 1 through January 31, 2006	7,916.67

602535

#51262

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

8193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

1.19.06

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
2/1/2006	206060

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: February 1, 2006 through February 28, 2006	7,916.67

602535

#51264

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

8193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

3.21.06

RECEIVED
FEB 07 2006

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
3/1/2006	306061

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: March 1 through March 31, 2006	7,916.67

PO# 602535

K#51265

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$7,916.67
Payments/Credits	$0.00
Balance Due	$7,916.67

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

8193.75

BOSS 3.21.06

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
MAR 6
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
4/1/2006	406060

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: April 1 through April 30, 2006	8,193.75
Additional retainer per terms of new contract: For the month of January, 2006	~~277.08~~
Additional retainer per terms of new contract: For the month of February, 2006	~~277.08~~
Additional retainer per terms of new contract: For the month of March, 2006	~~277.08~~

PO# 602535

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$9,024.99
Payments/Credits	$0.00
Balance Due	~~$9,024.99~~

Ck# 51281

8193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
5/1/2006	506062

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: May 1 through May 31, 2006	8,193.75

PH 602535
CH 54879
Dbs 52546

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
MAY 05 2006

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
6/1/2006	606062

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: June 1 through June 30, 2006	8,193.75

PO# 602535

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Ck# 56068
Boss 6.15.06

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
7/1/2006	706063

RECEIVED
JUN 0 6 2006

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: July 1 through July 31, 2006	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT
PO# 602535
Rec# 57218

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

7/10/06

RECEIVED
JUL 05 2006

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
8/1/2006	806063

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: August 1 through August 31, 2006	8,193.75

Z# 59483

PLEASE RETURN YELLOW COPY WITH PAYMENT
PO# 602535

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Doss 8.10.06

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
9/1/2006	906064

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: September 1 through September 30, 2006	8,193.75

PO# 602535

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Rec# 613602
KB 9/13

RECEIVED
SEP 0 8 2006

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice

Invoice Date:	Invoice #:
10/1/2006	1006063

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: October 1 through October 31, 2006	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT
PO# 602535

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Rec# 602613
KB 10/5

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
OCT 09 2006

Invoice Date:	Invoice #:
11/1/2006	1106064

Bill To:

Lake County
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: November 1 through November 30, 2006	8,193.75

PL#64296

PLEASE RETURN YELLOW COPY WITH PAYMENT
602535

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

10-31-06

101-1102040-79950

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
NOV 0 8 2006

Invoice

Invoice Date:	Invoice #:
12/1/2006	1206063

2009

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: December 1 through December 31, 2006	8,193.75

12.8.06
720.06
- Washington Representatives for 2007
per Agreement #2449
- MS, Dustin, Amy, Gordon
- Req. # 10251
PO# 700288
Pl# 16934

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

LakeCounty

700288

Purchase Order Number must be shown on all packing lists & invoices

Date: 13-DEC-06

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 15-DEC-2006
Terms: NET - 30
Req No: 10251
Buyer: G Eck
Buyer Phone:

Vendor Phone:
Vendor Fax:
Note to Vendor:

Taxes: Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.co.lake.il.us/CS. Any additional or different terms contained in the Sellers document(s) are herby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	Subject to the terms and conditions of Agreement #2449 and letter dated 2/22/2006, provide Washington Representation Services from Dec 1, 2006 thru Nov 30, 2007 SHIP TO: Address at top of page	12.00	Each	8.193.7500	98,325.00
FOB: Destination			**TOTAL AMOUNT OF PURCHASE ORDER**		**98,325.00**

Contact Buyer listed above for further information

13-DEC-06

Purchasing Agent

LakeCounty

County Administrator's Office

18 N. County Street, 9th Floor
Waukegan IL 60085-4334
Phone 847.377.2250
Fax 847.360.6732

Fax Transmission

To:	Trent Lehman	**Fax:**	202-331-1598
From:	Sonia	**Date:**	12/14/2006
Re:	Purchase Order for 2007 Services	**Pages:**	2
CC:			

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

Notes: Please reference PO# 700288 on all your invoice. Thank you.

JOB STATUS REPORT

TIME : 12/14/2006 13:19
NAME : COUNTY ADMINISTRATOR
FAX# : 847-360-6732
TEL# :
SER.# : 000006060358

DATE,TIME	12/14 13:19
FAX NO./NAME	912023311598
DURATION	00:00:19
PAGE(S)	02
RESULT	OK
MODE	STANDARD ECM

LakeCounty

County Administrator's Office

18 N. County Street, 9th Floor
Waukegan IL 60085-4334
Phone 847.377.2250
Fax 847.360.6732

Fax Transmission

To:	Trent Lehman	**Fax:**	202-331-1598
From:	Sonia	**Date:**	12/14/2006
Re:	Purchase Order for 2007 Services	**Pages:**	2
CC:			

☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

Notes: Please reference PO# 700288 on all your invoice. Thank you.

2007

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice

Invoice Date:	Invoice #:
1/1/2007	107063

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: January 1 through January 31, 2007	8,193.75

PO# 100288

Ck# 66958

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
JAN 8 2007
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
2/1/2007	207063

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: February 1 through February 28, 2007	8,193.75

PO# 69191
PO# 700288

PLEASE RETURN YELLOW COPY WITH PAYMENT

Boss 1-30-07

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
FEB 6 [redacted]
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
3/1/2007	307063

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

PO#700288

Project #
010

Description	Amount
Retainer for the month of: March 1 through March 31, 2007	8,193.75

R# 70266

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

BOSS 2-15-07

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
MAR 9 2007
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
4/1/2007	407066

PO# 700288

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: April 1 through April 30, 2007	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

P# 72055
Boss 3/5/07

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
APR 10 2007
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
5/1/2007	507066

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: May 1 through May 31, 2007	8,193.75

PO#700288

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Ck# 73656
Ross 4-11-07

EXPENSE REPROT FOR ROBERT B MEADOWS

Mileage charge for Job interview trip on 4/9/07 from Hagerstown Indiana to Waukegan Illinois and returning back to Hagerstown Indiana was 596 miles. This interview was for the Emergency Manager position for ~~Lake County~~.

Rate of .445 cents per mile = 265.22

DOSS 4.11.07

This cost was much cheaper for you than a flight plus travel expense.

Please send payment to:

Robert B. Meadows
485 North Sycamore Street
Hagerstown, Indiana 47346
765-993-7910

101.1102040.79930
~~Bal~~ Misc Conting.

282 x 2 = 564

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
MAY 7 2007
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
6/1/2007	607567

PO#700288

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: June 1 through June 30, 2007	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

3005
#75361

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
7/1/2007	707066

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: July 1 through July 31, 2007	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Pd # 70055 6-7-07

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
8/1/2007	807067

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: August 1 through August 31, 2007	8,193.75

RECEIVED
JUL 6 2007
COUNTY ADMINISTRATOR

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

7000
7-7-07

R#79360
R#100288

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
9/1/2007	907066

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: September 1 through September 30, 2007	8,193.75

Ck# 81014

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

BOSS 8-13-07

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
10/1/2007	1007066

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: October 1 through October 31, 2007	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

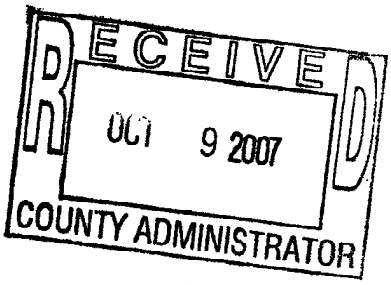
Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
SEP 5 2007
COUNTY ADMINISTRATOR

BOSS 9/19/07

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036



Invoice

Invoice Date:	Invoice #:
11/1/2007	1107065

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: November 1, 2007 through November 31, 2007	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice

Invoice Date:	Invoice #:
12/1/2007	1207065

SCANNED
PAID
BOSS 2.5.08
PO#801649
R#91452

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: December 1, 2007 through December 31, 2007	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
NOV 5 2007
COUNTY ADMINIS

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
1/1/2008	108064

SCANNED
PAID
BOSS 2-5-08
C#91455

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: January 1, 2008 through January 31, 2008	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
2/1/2008	208059

SCANNED
PAID
BOSS 2508
R#91456

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: February 1, 2008 through February 29, 2008	8,193.75

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,193.75
Payments/Credits	$0.00
Balance Due	$8,193.75

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
3/1/2008	308059

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

SCANNED
PAID
BOSS
B# 93402

Project #
010

Description	Amount
Retainer for the month of: March 1, 2008 through March 31, 2008	8,333.33
Additional Retainer for the month of: January 1, 2008 through January 31, 2008	139.58
Additional Retainer for the month of: February 1, 2008 through February 29, 2008	139.58

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,612.49
Payments/Credits	$0.00
Balance Due	$8,612.49

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
4/1/2008	408059

RECEIVED
MAR 5 2008
COUNTY ADMINISTRATOR

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: April 1, 2008 through April 30, 2008	8,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

B#93911
SCANNED
PAID
BOSS 3-12-08
PO#801649

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
APR 7 2008
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
5/1/2008	508060

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: May 1, 2008 through May 31, 2008	8,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
6/1/2008	608063

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: June 1, 2008 through June 30, 2008	8,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

REQ#
PO# 8011649
RECEIPT# 97697
BOSS ENTERED

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
7/1/2008	708064

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: July 1, 2008 through July 31, 2008	8,333.33

REQ#_____ SCANNED_____
PO# X01649
RECEIPT# 49945
BOSS ENTERED 6.18.08

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
JUN 6 2008
COUNTY ADMIN

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0808003
Invoice Date	August 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: August 1 through August 31, 2008	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ# _____ SCANNED ____
PO# 801649
RECEIPT# 101619
BOSS ENTERED 7/16/08

RECEIVED
JUL 7 2008
COUNTY ADMINISTRATOR

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0908005
Invoice Date	September 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: September 1 through September 30, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 801049 SCANNED____
PO# 104038
RECEIPT#
BOSS ENTERED 8/20/08

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	1008003
Invoice Date	October 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: October 1 through October 31, 2008	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ#_____ SCANNED____
PO#_801649_____
RECEIPT#_____
BOSS ENTERED_____

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 1108003
Invoice Date November 01, 2008
PO Number
Contract
Project 0010-LAKECOUNTY

RECEIVED
OCT 15
COUNTY ADMIN

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: November 1 through November 30, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# SCANNED
PO# 801649
RECEIPT# 108872
BOSS ENTERED 11/5/08

'09

THE FERGUSON GROUP LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.6500
202.331.1598 fax

Invoice Number	1208003
Invoice Date	December 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of December 1 through December 31, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

1/20/09
- $8,333.33 x 12 = $99,999.96
- 720.00
- 101.1102240.79950.11011
Rich, Gordon, Joan
- Req. # 5901841
- PO# 901797

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0109002
Invoice Date	January 01, 2008 9
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

RECEIVED
DEC 6 2008
COUNTY ADMINISTRATOR

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of January 1 through January 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0209002
Invoice Date	February 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of February 1 through February 28, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

RECEIVED
JAN 14 2009
COUNTY ADMINISTRATOR

REQ# _____ SCANNED _____
PO# 901797
RECEIPT# 115102 (3 mo)
BOSS ENTERED _____

Dec. 8333.33
Jan 8333.33
Feb. 8333.33
$ 24,999.99

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0309002
Invoice Date	March 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of March 1 through March 31, 2009	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ# _____ SCANNED _____
PO# 901797
RECEIPT# 115556
BOSS ENTERED 2-18-09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
MAR 9 2009
COUNTY ADMINISTRATOR

Invoice Number	0409005
Invoice Date	April 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of April 1 through April 30, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 901797 SCANNED ____
PO# ____
RECEIPT# 116935
BOSS ENTERED 3/11/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0509002
Invoice Date	May 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of May 1 through May 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

MAY/2009

REQ# 901797 SCANNED ____
PO# 901797
RECEIPT# 120262
BOSS ENTERED 5/6/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0609002
Invoice Date	June 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

RECEIVED
MAY 8 2009
COUNTY ADMINISTRATOR

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of June 1 through June 30, 2009	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ#_____ SCANNED_____
PO#901797
RECEIPT#122357
BOSS ENTERED_____

THE FERGUSON GROUP PLLC
1130 Connecticut Avenue, NW
Suite 700
Washington, D.C. 20036
202.331.3500
202.331.3506 fax

Invoice Number	0709003
Invoice Date	July 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of July 1 through July 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 901797 SCANNED____
PO#
RECEIPT# 123694
BOSS ENTERED 6/29/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 0809002
Invoice Date August 01, 2009
PO Number
Contract
Project 0010-LAKECOUNTY

RECEIVED
JUL 6 2009
COUNTY ADMINISTRATOR

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of August 1 through August 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 901797 SCANNED____
PO#
RECEIPT# 125952
BOSS ENTERED 8/5/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
AUG 10 2009
COUNTY ADMINISTRATOR

Invoice Number	0901002
Invoice Date	September 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of September 1 through September 30, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# SEPT 2009 SCANNED____
PO# 901797
RECEIPT# 12-7630
BOSS ENTERED 9/1/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	1009002
Invoice Date	October 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of October 1 through October 31, 2009	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

R

REQ# 901797 SCANNED ____
PO# 129476
RECEIPT# ____
BOSS ENTERED ____

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 1109002
Invoice Date November 01, 2009
PO Number
Contract
Project 0010-LAKECOUNTY

Page 1 of 1

RECEIVED
OCT 8 2009
COUNTY ADMINISTRATOR

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of November 1 through November 30, 2009	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ# 90179 SCANNED
PO#
RECEIPT# 130895
BOSS ENTERED

2010

THE FERGUSON GROUP LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
NOV 9 2009
COUNTY ADMINISTRATOR

Invoice Number	1209002
Invoice Date	December 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of December 1 through December 31, 2009	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ# _____ SCANNED ____
PO# 101265
RECEIPT# 136464
BOSS ENTERED 1/26/10

2010

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0110002
Invoice Date	January 01, 2010
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of January 1 through January 31, 2010	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

REQ# _____ SCANNED ____
PO# 101265
RECEIPT# 136465
BOSS ENTERED 1/26/10

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
JAN 18 2010
COUNTY ADMINISTRATOR

Invoice Number	0210003
Invoice Date	February 01, 2010
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of February 1 through February 28, 2010	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# _____ SCANNED ____
PO# 101265
RECEIPT# 136466
BOSS ENTERED 1/26/10

2006

Central Services

Joni F. Young, CPM
Director

18 North County Street – 9th Floor
Waukegan, Illinois 60085-4355
Phone 847 377-2929
Fax 847 360-6592

LakeCounty

February 22, 2006

Trent R. Lehman
The Ferguson Group LLC
1130 Connecticut Avenue, NW Ste 300
Washington, DC 20036

CONTRACT DESCRIPTION: **Washington Representation Services**
CONTRACT BID# **2449**
CONTRACT PERIOD: **January 1, 2006 – December 31, 2006**

The price increase you requested have been approved effective January 1, 2006.

ITEM DESCRIPTIONS	EXISTING PRICES	NEW PRICES
Washington Representation Services	$95,000	$98,325

The above increase reflects a 3.5% price increase. All of the terms and conditions of the bid shall apply.

Thank you for your interest in doing business with Lake County.

Sincerely,

Joni Young

Joni F. Young
Director

1 @ 7916.67 (Dec)
11 @ 8193.75 (Jan-Nov)
TOTAL – $98,047.92

3.1 2006
MLS, Gordon, Burton
Req ~~# 82965~~ 82972
PO# 602535

ORACLE iProcurement

Return to Portal Shopping Cart Help

Shop | Requisition Status | Receiving | My Profile

Requisitions | Notifications | Approvals

Requisition Status: Requisitions > Requisition Details

View Requisition Details

▶ View Approval History

Requisition 61699 (Approved) Total (USD) 94,4

Created By **Hernandez, Sonia**
Creation Date **01-DEC-2004**
Description **The Ferguson Group Washington Representative Contract #921**

Urgent Requisition **No**
P-Card Number
Deliver-To **Hernandez, Sonia**
County Administrator
18 N County St
Waukegan, IL 60085-4339

Note To Approver **Sonia and I had to go in and re-enter the account number for line #2. The Ferguson Group Agreement #2449.**
Note To Buyer **Agreement #2449 for Washington Representatives**
View receipt(s) for this requisition

Attachments **Attention To** **Type** **Description**

Items

To view additional details for a line item, click its **View** link.

	Line	Item Description	Need-By	Unit	Quantity	Price	Total (USD)
▶ View	1	The Ferguson Group Washington Representative Retainer for 12.1.04-11.30.05 Per Agreement #2449	25-JAN-2005	Each	1	7,333.00	7,3
▼ Hide	2	The Ferguson Group Washington Representative Retainer for 12.1.04-11.30.05 Per Agreement #2449	25-JAN-2005	Each	11	7,916.67	87,0

Item Description	**The Ferguson Group Washington Representative Retainer for 12.1.04-11.30.05 Per Agreement #2449**		
Special Info	**None**		
Item Number		Requester	**Hernandez, Sonia**
Category	**720.06**	Deliver-To	**COUNTY ADMINISTRATOR**
Negotiation Number (Line)		Need-By Date	**25-JAN-2005**
Supplier	**THE FERGUSON GROUP LLC**		
Supplier Site	**WASHINGTON**		
Supplier Contact			
Contact Phone			
Supplier Item Number		Unit	**Each**
Quantity	**11**	Price (USD)	**7916.67**
Total (USD)	**87,083.37**		
P-Card Used	**No**		
Order Number	**411565 (Approved)**		
Order Type	**Purchase**	Taxable	**No**
		Estimated Tax	
		Recoverable Tax	

View receipt(s) for this item

Billing Information

Charge Account	Project Number	Task Number	Award Number	Expenditure Type	Expenditure Org	Expenditure Item Date	Pe
101-1102040-79950-000-000-000-00000							10

Attachments

Attention To	Type	Description

Copy to Cart | Cancel | Cha

Shop | Requisition Status | Receiving | My Profile | **Shopping Cart** | Help

ORACLE iProcurement

Confirmation

Your cancelation request(s) for Requisition 82965 have been submitted for processing. View status of the cancelation request(s) from the Requisition Status page.

Cancel Requisition: Confirmation Details

Cancel Requisition 82965 Information

Request Created By	**Hernandez, Sonia**	Request Creation Date	**01-MAR-2006**
Old Requisition Total	**95,000.04 USD**	Old Total Estimated Tax	**0.00 USD**
New Requisition Total	**0.00 USD**	New Total Estimated Tax	**0.00 USD**

Cancel Requisition Details

Indicates previously cancelled line

Details	Line	Description	Order Type	Order Need-By	Unit	Quantity	Price (USD)	Amount (USD)	Cancel Line
Show	1	The Ferguson Group Washington Rep for 2006 per Agreement # 2449	Purchase	08-Mar-2006	Each	12	7,916.67	95,000.04	Yes

Return to Requisition Details

Copyright 2000-2005 Oracle Corporation. All rights reserved.

ORACLE Workflow

Home Logout Preferences Help Diagnostics

Notifications Administration

Notifications >

Information

This notification does not require a response.

Purchase Requisition 82972 has been approved

OK Reassign Request Information

From	**Burton, Barry**	Description	**The Ferguson Group Washington Representative for 2006 per Agreement #2449**
To	**Hernandez, Sonia**	Requisition Total	**98,047.92 USD**
Sent	**03-Mar-2006 11:05:21**	Estimated Tax	**0.00 USD**
ID	**464954**	Attachments	INTERNAL

Requisition Lines

Line	Item Description	Supplier	Cost Center	UOM	Quantity	Price (USD)	Line Amount (USD)
1	The Ferguson Group Washington Representative for 2006 per Agreement #2449	THE FERGUSON GROUP LLC	1102040	Each	1	7,916.67	7,916.67
2	The Ferguson Group Washington Representative for 2006 per Agreement #2449	THE FERGUSON GROUP LLC	1102040	Each	11	8,193.75	90,131.25

View Requisition Details

Approval Sequence

	Who	Action	Date	Note
1	Hernandez, Sonia	Submitted	01-MAR-2006	
2	Hernandez, Sonia	Reserved	01-MAR-2006	
3	Hernandez, Sonia	Forwarded	01-MAR-2006	
4	Schultz, Mary Lynne	Approved	03-MAR-2006	
5	Gordon, Gary O	Approved	03-MAR-2006	
6	Burton, Barry A	Approved	03-MAR-2006	

Return to Worklist

OK Reassign Request Information

ORACLE Workflow

Information

This notification does not require a response.

Standard Purchase Order 602535 has been approved

OK Reassign Request Information

From **Young, Joni**
To **Hernandez, Sonia**
Sent **03-Mar-2006 18:43:53**
ID **465142**
Standard Purchase Order 602535 has been approved.

PO Amount: USD 98,047.92

Preparer: Reis, Gary
Note: renewal at line

Supplier Information

THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300

WASHINGTON, DC 20036
()

Purchase Order Lines

The first 20 Purchase Order lines are summarized below. For information on additional lines, please click the Open Document icon.

Line	Item Number	Rev.	Item Description	UOM
1			Washington Representation for 12-1-05 through 12-31-05 at $7916.67/mo per Agreement #2449.	Each

2			Washington Representation for 1-1-06 through 11-30-06 at $8193.75/mo per Agreement #2449.	Each

Approval Sequence

The last 20 Approval History details are summarized below. For information on additional Approval History, please click the Open Document icon.

Sequence	Who	Action	Date	Note
3	Young, Joni F	Approve	03-MAR-2006	
2	Young, Joni F	Reserve	03-MAR-2006	
1	Reis, Gary	Forward	03-MAR-2006	renewal at line
0	Reis, Gary	Submit	03-MAR-2006	renewal at line

References

Open Document

Return to Worklist

OK Reassign Request Information

Display next notification after my response

Notifications | Administration | Home | Logout | Preferences | Help | Diagnostics

Copyright 2000-2005 Oracle Corporation. All rights reserved.

About this Page

Privacy Statement

12·1·04 Req.# 61699 '05 Agreement Ac#101-1102040-79950

AGREEMENT NO. 2449 FOR WASHINGTON REPRESENTATION SERVICES FOR LAKE COUNTY

PO# 411565

This AGREEMENT is entered into by and between Lake County and The Ferguson Group, LLC, 1130 Connecticut Ave NW Suite 300, Washington DC 20036 (hereafter "Contractor").

RECITALS

WHEREAS, Lake County is seeking a Contractor to provide Washington Representation Services; and

WHEREAS, the Contractor has the ability to provide these services as defined in the Agreement Documents; and

WHEREAS, the Lake County Board passed a resolution at its regular meeting on November 9, 2004, authorizing the Director of Purchasing to execute this Agreement;

NOW, THEREFORE, Lake County and the Contractor AGREE AS FOLLOWS:

SECTION 1. SCOPE OF WORK

The Contractor agrees to provide Washington Representation Services including, but not limited to the following tasks: annual visit to Lake County to meet with County appointed and elected officials to compile information as the basis to establish the County's annual, prioritized legislative agenda; represent Lake County's interests with legislators, staff, and agencies; advocate Lake County's position on legislation, regulations and federal issues and monitor, report and analyze actions; assist Lake County in packaging projects and securing funding; assist Lake County with access to appropriate legislators, regulatory agencies and officials; research and provide information on private and public grants; provide office space and staff support to Lake County personnel when in Washington; train and educate Lake County elected and appointed officials with regards to legislation and regulations and related opportunities and impacts; coordinate with Lake County's State Representative and as otherwise directed.

SECTION 2. DURATION

This contract shall be in effect for a one (1) year period from January 1, 2005. Lake County reserves the right to renew this contract for two (2) additional one (1) year period(s), subject to acceptable performance by the contractor.

SECTION 3. PAYMENTS

The contractor shall submit monthly invoices in the amount of $7,916.67. Payment shall be made in accordance with the Local Government Prompt Payment Act.

SECTION 4. AGREEMENT PRICE

Lake County will pay to the Contractor an amount not to exceed $95,000 per year, including all expenses.

SECTION 5. ESCALATION
Prices shall remain fixed for the initial one (1) year contract period. The contractor may request a price increase for each successive renewal period by submittal of a written request at least sixty (60) days in advance of the renewal term in the amount up to three and one-half percent (3.5%) of the Agreement price.

SECTION 6. MOST FAVORED CUSTOMER
The contractor shall give preference to Lake County regarding representation on priority issues, i.e. the contractor shall not represent client(s) who oppose Lake County's position on a specific issue.

SECTION 7. JURISDICTION, VENUE, CHOICE OF LAW:
This RFP and any contract resulting therefrom shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the 19th Judicial Circuit Court, State of Illinois.

SECTION 8. TERMINATION
Lake County reserves the right to terminate this Agreement, or any part, with thirty (30) days written notice. The Contractor shall be paid for work performed in the event of cancellation for the convenience of the County.

SECTION 9. INDEPENDENT CONTRACTOR
The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of Lake County.

SECTION 10. ASSIGNMENT
Neither the Contractor nor Lake County shall assign any duties of performance under this Agreement without the express prior written consent of the other.

SECTION 11. MODIFICATION
This Agreement may be amended or supplemented only by an instrument in writing executed by the party against whom enforcement is sought.

SECTION 12. DISPUTE RESOLUTION
All issues, claims, or disputes arising out of this Agreement shall be resolved in accordance with the Appeals and Remedies Provisions in Article 8 of the Lake County Purchasing Ordinance.

SECTION 13. NO IMPLIED WAIVERS
The failure of either party at any time to require performance by the other party of any provision of this Agreement shall not affect in any way the full right to require such performance at any time thereafter. Nor shall the waiver by either party of a breach of any provision of this Agreement be taken or held to be a waiver of the provision itself.

SECTION 14. SEVERABILITY
If any part of this Agreement shall be held to be invalid for any reason, the remainder of this Agreement shall be valid to the fullest extent permitted by law.

SECTION 15. TAXES
Lake County is not subject to Federal Excise Tax. Per Illinois Compiled Statutes, 35 ILCS 120/2-5, Lake County is exempt from state and local taxes.

SECTION 16. DELIVERABLES

1. Provide frequent verbal and monthly written reports to Lake County on the progress of the agenda identifying any issues to address.
2. Provide legislative reports on federal issues, minimum six (6) times per year.
3. Visit Lake County annually to compile information to establish the legislative agenda and additionally to keep the County informed.

SECTION 17. INDEMNIFICATION

The Contractor agrees to protect, defend, indemnify and hold Lake County, its officers, officials, agents, and employees, (hereafter 'the Indemnified Parties'), free and harmless from and **against any and all** claims, damages, demands, injury or death, in consequence of granting the Agreement or arising out of or being in any way connected with the Contractor's performance or lack thereof under the Agreement except for matters shown by final judgment to have been solely caused by or attributable to the gross negligence or intentional wrongful act of the Indemnified Parties. The indemnification provided herein shall be effective to the maximum extent permitted by applicable law. This indemnity extends to all legal costs including without limitation; attorney's fees, costs, liens, judgments, settlements, penalties, professional fees or other expenses incurred by the Lake County. This indemnification is not limited by any amount of insurance required under the Agreement and shall cover the cost of defense of any claim of liability within the scope of the indemnity whether or not such claim is meritorious. The Contractor shall be solely responsible for the defense of any and all claims, demands or suits against the Indemnified Parties including without limitation, claims by employees, subcontractors, agents, or servants of the Contractor provided that Lake County shall have the right to designate separate counsel to defend Lake County in which event the fees and expenses of such counsel shall be paid by the Contractor.

The Contractor shall promptly provide, or cause to be provided, to Lake County and Lake County counsel copies of any such notices as they may receive of any claims, actions or suits as may be given or filed in connection with the Contractor's or any subcontractor's performance of the Agreement and for which the Indemnified Parties may claim indemnification hereunder and give the Indemnified Parties authority, information, and/or assistance for the defense of any claim or action.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

Lake County:

Jon F. Young

JON F. YOUNG, C.P.M.
Director of Purchasing
Lake County

Date 12/2/04

The Ferguson Group, LLC:

Wm Ferguson

Date 11/24/04

AGREEMENT NO. 27161 FOR FEDERAL REPRESENTATION SERVICES FOR LAKE COUNTY

This AGREEMENT is entered into by and between Lake County and The Ferguson Group, LLC, 1130 Connecticut Ave NW Suite 300, Washington DC 20036 (hereafter "Contractor").

RECITALS

WHEREAS, Lake County is seeking a Contractor to provide Federal Representation Services; and

WHEREAS, the Contractor has the ability to provide these services as defined in the Agreement Documents; and

WHEREAS, the Lake County Board passed a resolution at its regular meeting on December 11 2007, authorizing the Purchasing Agent to execute this Agreement;

NOW, THEREFORE, Lake County and the Contractor AGREE AS FOLLOWS:

SECTION 1. AGREEMENT DOCUMENTS

The Agreement Documents which constitute the entire agreement between Lake County and the Contractor are:

A. This Agreement and all exhibits thereto
B. Request for Proposals (RFP) Number 27161 dated October 2007
C. The Contractor Response to Request for Proposals Number 27161 dated November 9, 2007

SECTION 2. SCOPE OF WORK

The Contractor agrees to provide Federal Representation Services including, but not limited to the following tasks:

I. Representation:

A. Understand and articulate Lake County's needs. Work with the County Board Revenue, Records and Legislative Committee and County Administrator's Office and departments to establish the County federal legislative platform, draft sponsor measures and major legislative/regulatory priorities for the County.

B. Represent Lake County's interests as defined by the Board with members of Congress, legislative staff, administrative agencies, federal delegations and departments; lobby for support and work with National Association of Counties.

C. Sponsor, support, amend or oppose Federal legislation or regulations based on importance to the County.

II. Information:

A. Develop a briefing book for federal delegation on County's federal legislative program.

B. Provide regular reports on Federal legislation and proposed regulations that impact Lake County.

C. Respond to any questions from members of the County Board, its Committees, County Administrator's Office or designated County officials; participate in conference calls with the Revenue, Records and Legislative Committee of the Lake County Board to

provide insights and feedback on legislative agenda and federal process.

D. Analyze legislation and regulations from Lake County's perspective; review and comment on federal initiatives and assist County departments in developing a federal legislative program.

E. Assist County departments on means to maximize Federal funding of County programs as directed; provide a monthly update on issues/grant opportunities.

III. Access:

A. Facilitate, coordinate, and participate with access/visits to federal delegation legislative staff, and/or federal departments for County Board, County Administrator's Office and Department Heads.

B. Identify Federal grants and other programs and sources that can provide funding for County programs

C. Key Federal administrative officials

D. Regulatory agencies and staff

E. Provide access to office and conference space and logistical support for meetings with the federal delegation and for the County to appear or testify in legislative, regulatory or executive settings when in Washington, DC

IV. Training:

A. Conduct on-site discussions with departmental representatives as part of a developmental process for a federal legislative program.

B. Training of designated County staff in the legislative and regulatory process to maximize County resources

C. Training in how to gather information and analyze political situations in connection with developing and implementing County legislative goals

D. Training in how to implement both legislative and regulatory changes

SECTION 3. DURATION

This contract shall be in effect for a two (2) year period from January 1, 2008 through December 31, 2009. Lake County reserves the right to renew this contract for three (3) additional one (1) year period(s), subject to acceptable performance by the contractor.

SECTION 4. PAYMENTS

The contractor shall submit monthly invoices in the amount of $8,333.33. Payment shall be made in accordance with the Local Government Prompt Payment Act.

SECTION 5. AGREEMENT PRICE

Lake County will pay to the Contractor an amount not to exceed $99,999.96 per year, including all expenses.

SECTION 6. ESCALATION

Prices shall remain fixed for the initial year contract period. The contractor may request a price increase for each successive renewal period by submittal of a written request at least sixty (60) days in advance of the renewal term in the amount up to five percent (5%) of the Agreement price.

SECTION 7. MOST FAVORED CUSTOMER

The contractor shall give preference to Lake County regarding representation on priority issues, i.e. the contractor shall not represent client(s) who oppose Lake County's position on a specific issue.

SECTION 8. JURISDICTION, VENUE, CHOICE OF LAW:
This RFP and any contract resulting therefrom shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the 19th Judicial Circuit Court, State of Illinois.

SECTION 9. TERMINATION
Lake County reserves the right to terminate this Agreement, or any part, with thirty (30) days written notice. The Contractor shall be paid for work performed in the event of cancellation for the convenience of the County.

SECTION 10. INDEPENDENT CONTRACTOR
The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of Lake County.

SECTION 11. ASSIGNMENT
Neither the Contractor nor Lake County shall assign any duties of performance under this Agreement without the express prior written consent of the other.

SECTION 12. MODIFICATION
This Agreement may be amended or supplemented only by an instrument in writing executed by the party against whom enforcement is sought.

SECTION 13. DISPUTE RESOLUTION
All issues, claims, or disputes arising out of this Agreement shall be resolved in accordance with the Appeals and Remedies Provisions in Article 9 of the Lake County Purchasing Ordinance.

SECTION 14. NO IMPLIED WAIVERS
The failure of either party at any time to require performance by the other party of any provision of this Agreement shall not affect in any way the full right to require such performance at any time thereafter. Nor shall the waiver by either party of a breach of any provision of this Agreement be taken or held to be a waiver of the provision itself.

SECTION 15. SEVERABILITY
If any part of this Agreement shall be held to be invalid for any reason, the remainder of this Agreement shall be valid to the fullest extent permitted by law.

SECTION 16. TAXES
Lake County is not subject to Federal Excise Tax. Per Illinois Compiled Statutes, 35 ILCS 120/2-5, Lake County is exempt from state and local taxes.

SECTION 17. DELIVERABLES
1. Provide frequent verbal and monthly written reports to Lake County on the progress of the agenda identifying any issues to address.
2. Provide legislative reports on federal issues, minimum six (6) times per year.
3. Visit Lake County annually to compile information to establish the legislative agenda and additionally to keep the County informed.

SECTION 18. INDEMNIFICATION
The Contractor agrees to protect, defend, indemnify and hold Lake County, its officers, officials, agents, and employees, (hereafter 'the Indemnified Parties'), free and harmless from and **against**

any and all claims, damages, demands, injury or death, in consequence of granting the Agreement or arising out of or being in any way connected with the Contractor's performance or lack thereof under the Agreement except for matters shown by final judgment to have been solely caused by or attributable to the gross negligence or intentional wrongful act of the Indemnified Parties. The indemnification provided herein shall be effective to the maximum extent permitted by applicable law. This indemnity extends to all legal costs including without limitation; attorney's fees, costs, liens, judgments, settlements, penalties, professional fees or other expenses incurred by the Lake County. This indemnification is not limited by any amount of insurance required under the Agreement and shall cover the cost of defense of any claim of liability within the scope of the indemnity whether or not such claim is meritorious. The Contractor shall be solely responsible for the defense of any and all claims, demands or suits against the Indemnified Parties including without limitation, claims by employees, subcontractors, agents, or servants of the Contractor provided that Lake County shall have the right to designate separate counsel to defend Lake County in which event the fees and expenses of such counsel shall be paid by the Contractor.

The Contractor shall promptly provide, or cause to be provided, to Lake County and Lake County counsel copies of any such notices as they may receive of any claims, actions or suits as may be given or filed in connection with the Contractor's or any subcontractor's performance of the Agreement and for which the Indemnified Parties may claim indemnification hereunder and give the Indemnified Parties authority, information, and/or assistance for the defense of any claim or action.

IN WITNESS HEREOF, the undersigned have caused this Agreement to be executed in their respective names on the dates hereinafter enumerated.

Lake County:	The Ferguson Group, LLC:
GARY L. REIS	Print Name: W. Roger Gwinn
Purchasing Agent Lake County	Print Title: President
Date 1-29-08	Date 25 January 2008

LakeCounty

101265

Purchase Order Number must be shown on all packing lists & invoices

Date: 21-JAN-10

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Vendor Phone:
Vendor Fax:
Note to Vendor:

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 30-DEC-2009
Terms: NET - 30
Req No: 5000967
Buyer: J Grasswick
Buyer Phone:

Taxes: Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.lakecountyil.gov/finance. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	Blanket Purchase Order for period January 1, 2010 thru December 31, 2010 for Washington Representation Services per terms and conditions of Agreement 27161 SHIP TO: Address at top of page Per Terms and Conditions of Agreement Number 27161 SECTION 2. SCOPE OF WORK The Contractor agrees to provide Federal Representation Services including, but not limited to the following tasks: I. Representation: A. Understand and articulate Lake County's needs. Work with the County Board Revenue, Records and Legislative Committee and County Administrator's Office and departments to establish the County federal legislative platform, draft sponsor measures and major legislative/regulatory priorities for the County. B. Represent Lake County's interests as defined by the Board with members of Congress, legislative staff, administrative agencies, federal delegations and departments; lobby for support and work with National Association of Counties. C. Sponsor, support, amend or oppose Federal legislation or regulations based on importance to the County. II. Information: A. Develop a briefing book for federal delegation on County's federal legislative program. B. Provide regular reports on Federal legislation and proposed regulations that impact Lake County. C. Respond to any questions from members of the County Board, its Committees, County Administrator's Office or designated County officials; participate in conference calls with the Revenue, Records and Legislative Committee of the Lake County Board to provide insights and feedback on legislative agenda and federal process. D. Analyze legislation and regulations from Lake County's perspective; review and comment on federal initiatives and assist County departments in developing a federal legislative program. E. Assist County departments on means to maximize Federal funding of County programs as directed; provide a monthly update on issues/grant opportunities.	12.00	Each	8.333.3300	99,999.96
FOB: Destination				**TOTAL AMOUNT OF PURCHASE ORDER**	**99,999.96**

Contact Buyer listed above for further information

21-JAN-10

Purchasing Agent

LakeCounty

101265

Purchase Order Number must be shown on all packing lists & invoices

Date: 21-JAN-10

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Vendor Phone:
Vendor Fax:

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 30-DEC-2009
Terms: NET - 30
Req No: 5000967
Buyer: J Grasswick
Buyer Phone:

Item	Description	Quantity	Unit	Unit Price	Amount
	legislative agenda and additionally to keep the County informed.				
FOB: Destination	**TOTAL AMOUNT OF PURCHASE ORDER**				**99,999.96**

Contact Buyer listed above for further information

21-JAN-10

Purchasing Agent

Purchasing Division

LakeCounty

18 North County Street – 9th Floor
Waukegan, Illinois 60085-4355
Phone 847 377-2929
Fax 847 360-6592

$99,999.96
~~$99,960.00~~
101-110200.79950....1101

November 25, 2009

Trent Lehman
The Ferguson Group, LLC
1130 Connecticut Ave NW
Ste 300
Washington DC 20036

RE: AGREEMENT#27161 – FEDERAL REPRESENTATION SERVICES
CONTRACT EXPIRATION: 12/31/2009

Dear Mr. Lehman:

Lake County's current agreement with The Ferguson Group for Federal Representation Services expires December 31, 2009. Based upon performance and continuing need, the County is extending this agreement for the following one (1) year period of **January 1, 2010 through December 31, 2010**. All of the terms and conditions of the agreement shall apply.

Please indicate your acceptance by signing below and returning this letter ***on or before December 15, 2009.*** This form may be returned by email to purchasing@lakecountyil.gov, or fax to 847-984-5889.

Thank you for your continued interest in doing business with Lake County.

Sincerely,

Purchasing Agent

Acknowledged and Accepted:
Signature: _____
Company: The Ferguson Group

cc: Amy McEwan
Joan Grasswick
Accounts Payable
File

720.06
Rec# 3000967
Rich Gordon
PO# 101265

2010

THE FERGUSON GROUP LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
NOV 9 2009
COUNTY ADMINISTRATOR

Invoice Number	1209002
Invoice Date	December 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of December 1 through December 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ#_____ SCANNED_____
PO# 101265
RECEIPT# 136464
BOSS ENTERED 1/26/10

2010

THE FERGUSON GROUP LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.6500
202.331.1598 fax

Invoice Number	0110002
Invoice Date	January 01, 2010
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of January 1 through January 31, 2010	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ#_____ SCANNED____
PO# 101265
RECEIPT# 136465
BOSS ENTERED 1/26/10

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
JAN 18 2010
COUNTY ADMINISTRATOR

Invoice Number	0210003
Invoice Date	February 01, 2010
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of February 1 through February 28, 2010	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# _____ SCANNED _____
PO# 101265
RECEIPT# 136466
BOSS ENTERED 1/26/10

LakeCounty

101265

Purchase Order Number must be shown on all packing lists & invoices

Date: 21-JAN-10

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 30-DEC-2009
Terms: NET - 30
Req No: 5000967
Buyer: J Grasswick
Buyer Phone:

Vendor Phone:
Vendor Fax:
Note to Vendor:

Taxes: Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.lakecountyil.gov/finance. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	Blanket Purchase Order for period January 1, 2010 thru December 31, 2010 for Washington Representation Services per terms and conditions of Agreement 27161 SHIP TO: Address at top of page Per Terms and Conditions of Agreement Number 27161 SECTION 2. SCOPE OF WORK The Contractor agrees to provide Federal Representation Services including, but not limited to the following tasks: I. Representation: A. Understand and articulate Lake County's needs. Work with the County Board Revenue, Records and Legislative Committee and County Administrator's Office and departments to establish the County federal legislative platform, draft sponsor measures and major legislative/regulatory priorities for the County. B. Represent Lake County's interests as defined by the Board with members of Congress, legislative staff, administrative agencies, federal delegations and departments; lobby for support and work with National Association of Counties. C. Sponsor, support, amend or oppose Federal legislation or regulations based on importance to the County. II. Information: A. Develop a briefing book for federal delegation on County's federal legislative program. B. Provide regular reports on Federal legislation and proposed regulations that impact Lake County. C. Respond to any questions from members of the County Board, its Committees, County Administrator's Office or designated County officials; participate in conference calls with the Revenue, Records and Legislative Committee of the Lake County Board to provide insights and feedback on legislative agenda and federal process. D. Analyze legislation and regulations from Lake County's perspective; review and comment on federal initiatives and assist County departments in developing a federal legislative program. E. Assist County departments on means to maximize Federal funding of County programs as directed; provide a monthly update on issues/grant opportunities.	12.00	Each	8.333.3300	99,999.96
FOB: Destination		**TOTAL AMOUNT OF PURCHASE ORDER**			**99,999.96**

Contact Buyer listed above for further information

21-JAN-10

Purchasing Agent

LakeCounty

101265

Purchase Order Number must be shown on all packing lists & invoices

Date: 21-JAN-10

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 30-DEC-2009
Terms: NET - 30
Req No: 5000967
Buyer: J Grasswick
Buyer Phone:

Vendor Phone:
Vendor Fax:

Item	Description	Quantity	Unit	Unit Price	Amount
	III. Access: A. Facilitate, coordinate, and participate with access/visits to federal delegation legislative staff, and/or federal departments for County Board, County Administrator's Office and Department Heads. B. Identify Federal grants and other programs and sources that can provide funding for County programs C. Key Federal administrative officials D. Regulatory agencies and staff E. Provide access to office and conference space and logistical support for meetings with the federal delegation and for the County to appear or testify in legislative, regulatory or executive settings when in Washington, DC IV. Training: A. Conduct on-site discussions with departmental representatives as part of a developmental process for a federal legislative program. B. Training of designated County staff in the legislative and regulatory process to maximize County resources C. Training in how to gather information and analyze political situations in connection with developing and implementing County legislative goals D. Training in how to implement both legislative and regulatory changes SECTION 3. DURATION This contract shall be in effect for a two (2) year period from January 1, 2010 through December 31, 2010. SECTION 5. AGREEMENT PRICE Lake County will pay to the Contractor an amount not to exceed $99,999.96 per year, including all expenses. SECTION 17. DELIVERABLES 1. Provide frequent verbal and monthly written reports to Lake County on the progress of the agenda identifying any issues to address. 2. Provide legislative reports on federal issues, minimum six (6) times per year. 3. Visit Lake County annually to compile information to establish the				
FOB: Destination	**TOTAL AMOUNT OF PURCHASE ORDER**				**99,999.96**

Contact Buyer listed above for further information

21-JAN-10

Purchasing Agent

LakeCounty

101265

Purchase Order Number must be shown on all packing lists & invoices

Date: 21-JAN-10

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 30-DEC-2009
Terms: NET - 30
Req No: 5000967
Buyer: J Grasswick
Buyer Phone:

Vendor Phone:
Vendor Fax:

Item	Description	Quantity	Unit	Unit Price	Amount
	legislative agenda and additionally to keep the County informed.				
FOB: Destination	**TOTAL AMOUNT OF PURCHASE ORDER**				**99,999.96**

Contact Buyer listed above for further information

21-JAN-10

Purchasing Agent

Purchasing Division

LakeCounty

18 North County Street – 9th Floor
Waukegan, Illinois 60085-4355
Phone 847 377-2929
Fax 847 360-6592

November 25, 2009

Trent Lehman
The Ferguson Group, LLC
1130 Connecticut Ave NW
Ste 300
Washington DC 20036

RE: AGREEMENT#27161 – FEDERAL REPRESENTATION SERVICES
CONTRACT EXPIRATION: 12/31/2009

Dear Mr. Lehman:

Lake County's current agreement with The Ferguson Group for Federal Representation Services expires December 31, 2009. Based upon performance and continuing need, the County is extending this agreement for the following one (1) year period of **January 1, 2010 through December 31, 2010**. All of the terms and conditions of the agreement shall apply.

Please indicate your acceptance by signing below and returning this letter ***on or before December 15, 2009.*** This form may be returned by email to purchasing@lakecountyil.gov, or fax to 847-984-5889.

Thank you for your continued interest in doing business with Lake County.

Sincerely,

Purchasing Agent

Acknowledged and Accepted:
Signature: _____
Company: _____

cc: Amy McEwan
Joan Grasswick
Accounts Payable
File

720.00
Req# 5000967
Richard Gordon
PO# 101265

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	1109002
Invoice Date	November 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

RECEIVED
OCT 8 2009
COUNTY ADMINISTRATOR

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of November 1 through November 30, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 90199 SCANNED
PO#
RECEIPT# 130895
BOSS ENTERED 10/21/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1596 fax

Invoice Number	1009002
Invoice Date	October 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of October 1 through October 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

R

REQ# 901797 SCANNED____
PO# 129476
RECEIPT#
BOSS ENTERED____

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
AUG 10 2009
COUNTY ADMINISTRATOR

Invoice Number	0901002
Invoice Date	September 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of September 1 through September 30, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# SEPT 2009 SCANNED ✓
PO# 901797
RECEIPT# 127630
BOSS ENTERED 9/11/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number 0809002
Invoice Date August 01, 2009
PO Number
Contract
Project 0010-LAKECOUNTY

RECEIVED
JUL 6 2009
COUNTY ADMINISTRATOR

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of August 1 through August 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 901797 SCANNED ✓
PO#
RECEIPT# 125952
BOSS ENTERED 8/5/09

THE FERGUSON GROUP LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.3500
202.331.3506 fax

Invoice Number	0709003
Invoice Date	July 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of July 1 through July 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 90 17617 SCANNED____
PO#
RECEIPT# 123694
BOSS ENTERED 6/29/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0609002
Invoice Date	June 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

RECEIVED
MAY 8 2009
COUNTY ADMINISTRATOR

Barry Burton
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of June 1 through June 30, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ#_____ SCANNED_____
PO#901797
RECEIPT#122357
BOSS ENTERED_____

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0509002
Invoice Date	May 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of May 1 through May 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

MAY/2009

REQ# 901797 SCANNED ✓
PO#
RECEIPT# 120262
BOSS ENTERED 5/6/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

RECEIVED
MAR 9 2009
COUNTY ADMINISTRATOR

Invoice Number	0409005
Invoice Date	April 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of April 1 through April 30, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 90797 SCANNED
PO#
RECEIPT# 116935
BOSS ENTERED 3/4/09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0309002
Invoice Date	March 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of March 1 through March 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 901797 SCANNED
PO#
RECEIPT# 115556
BOSS ENTERED 2-18-09

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0209002
Invoice Date	February 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of February 1 through February 28, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

RECEIVED
JAN 14 2009
COUNTY ADMINISTRATOR

REQ# SCANNED
PO# 101797
RECEIPT# 115102 (3 mo)
BOSS ENTERED 2-11-09

Dec. 8333.33
Jan 8333.33
Feb. 8333.33
$24,999.99

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0109002
Invoice Date	January 01, 2009
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

RECEIVED
DEC 6 2008
COUNTY ADMINISTRATOR

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of January 1 through January 31, 2009	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

2-11-09

'09

THE FERGUSON GROUP LLC

1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	1208003
Invoice Date	December 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of December 1 through December 31, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

1/20/09
- $8,333.33 x 12 = $99,999.96
- 720.06
- 101.110240.79950.11011
- Rich, Gordon, Joan
- Req. # 5901841
- PO# 901797

2-11-09

LakeCounty

901797

Purchase Order Number must be shown on all packing lists & invoices

Date: 11-FEB-09

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 03-FEB-2009
Terms: NET - 30
Req No: 5901841
Buyer: J Grasswick
Buyer Phone:

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor Phone:
Vendor Fax:
Note to Vendor:

Taxes: Tax Exempt No: E9995-7817-05

This purchase order is subject only to the Lake County terms and conditions contained on the Lake County web page at www.lakecountyil.gov/finance. Any additional or different terms contained in the Sellers document(s) are hereby deemed to be material alternations and notice of objection to them and rejection of them is hereby given.

Item	Description	Quantity	Unit	Unit Price	Amount
1	Blanket Purchase Order for Washington Representation Services for Dec 1, 2008 thru Nov 30, 2009 (12 @ $8,333.33) Per terms and conditions of Agreement #27161 SHIP TO: Address at top of page Per Terms and Conditions of Agreement Number 27161 SECTION 2. SCOPE OF WORK The Contractor agrees to provide Federal Representation Services including, but not limited to the following tasks: I. Representation: A. Understand and articulate Lake County¿s needs. Work with the County Board Revenue, Records and Legislative Committee and County Administrator¿s Office and departments to establish the County federal legislative platform, draft sponsor measures and major legislative/regulatory priorities for the County. B. Represent Lake County¿s interests as defined by the Board with members of Congress, legislative staff, administrative agencies, federal delegations and departments; lobby for support and work with National Association of Counties. C. Sponsor, support, amend or oppose Federal legislation or regulations based on importance to the County. II. Information: A. Develop a briefing book for federal delegation on County¿s federal legislative program. B. Provide regular reports on Federal legislation and proposed regulations that impact Lake County. C. Respond to any questions from members of the County Board, its Committees, County Administrator¿s Office or designated County officials; participate in conference calls with the Revenue, Records and Legislative Committee of the Lake County Board to provide insights and feedback on legislative agenda and federal process. D. Analyze legislation and regulations from Lake County¿s perspective; review and comment on federal initiatives and assist County departments in developing a federal legislative program.	12.00	Each	8.333.3300	99,999.96
FOB: Destination				**TOTAL AMOUNT OF PURCHASE ORDER**	**99,999.96**

Contact Buyer listed above for further information

11-FEB-09

Purchasing Agent

LakeCounty

901797

Purchase Order Number must be shown on all packing lists & invoices

Date: 11-FEB-09

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 03-FEB-2009
Terms: NET - 30
Req No: 5901841
Buyer: J Grasswick
Buyer Phone:

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor Phone:
Vendor Fax:

Item	Description	Quantity	Unit	Unit Price	Amount
	E. Assist County departments on means to maximize Federal funding of County programs as directed; provide a monthly update on issues/grant opportunities. III. Access: A. Facilitate, coordinate, and participate with access/visits to federal delegation legislative staff, and/or federal departments for County Board, County Administrator¿s Office and Department Heads. B. Identify Federal grants and other programs and sources that can provide funding for County programs C. Key Federal administrative officials D. Regulatory agencies and staff E. Provide access to office and conference space and logistical support for meetings with the federal delegation and for the County to appear or testify in legislative, regulatory or executive settings when in Washington, DC IV. Training: A. Conduct on-site discussions with departmental representatives as part of a developmental process for a federal legislative program. B. Training of designated County staff in the legislative and regulatory process to maximize County resources C. Training in how to gather information and analyze political situations in connection with developing and implementing County legislative goals D. Training in how to implement both legislative and regulatory changes SECTION 3. DURATION This contract shall be in effect for a two (2) year period from January 1, 2008 through December 31, 2009. Lake County reserves the right to renew this contract for three (3) additional one (1) year period(s), subject to acceptable performance by the contractor. SECTION 5. AGREEMENT PRICE Lake County will pay to the Contractor an amount not to exceed $99,999.96 per year, including all expenses.				
FOB: Destination	**TOTAL AMOUNT OF PURCHASE ORDER**				**99,999.96**

Contact Buyer listed above for further information

11-FEB-09

Purchasing Agent

LakeCounty

901797

Purchase Order Number must be shown on all packing lists & invoices

Date: 11-FEB-09

Ship To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Revision: 0
Delivery Date: 03-FEB-2009
Terms: NET - 30
Req No: 5901841
Buyer: J Grasswick
Buyer Phone:

Vendor:
THE FERGUSON GROUP LLC
1130 CONNECTICUT AVE NW #300
WASHINGTON, DC 20036

Bill To:
County Administrator
18 N County St
Waukegan,IL 60085-4339

Vendor Phone:
Vendor Fax:

Item	Description	Quantity	Unit	Unit Price	Amount
	SECTION 6. ESCALATION Prices shall remain fixed for the initial year contract period. The contractor may request a price increase for each successive renewal period by submittal of a written request at least sixty (60) days in advance of the renewal term in the amount up to five percent (5%) of the Agreement price. SECTION 17. DELIVERABLES 1. Provide frequent verbal and monthly written reports to Lake County on the progress of the agenda identifying any issues to address. 2. Provide legislative reports on federal issues, minimum six (6) times per year. 3. Visit Lake County annually to compile information to establish the legislative agenda and additionally to keep the County informed.				
FOB: Destination	**TOTAL AMOUNT OF PURCHASE ORDER**				**99,999.96**

Contact Buyer listed above for further information

11-FEB-09

Purchasing Agent

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	1108003
Invoice Date	November 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

RECEIVED
OCT 15
COUNTY ADMINIS

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: November 1 through November 30, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# SCANNED
PO# 801649
RECEIPT# 108872
BOSS ENTERED 11/5/08

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	1008003
Invoice Date	October 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: October 1 through October 31, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ#_____ SCANNED____
PO# 801699
RECEIPT#_____
BOSS ENTERED_____

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0908005
Invoice Date	September 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: September 1 through September 30, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 80164 SCANNED____
PO# 80164
RECEIPT# 104038
BOSS ENTERED 8/20/08

invoice - Sept. 2008

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0908005
Invoice Date	September 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: September 1 through September 30, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0808003
Invoice Date	August 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: August 1 through August 31, 2008	8,333.33
Invoice Total	**8,333.33**

This invoice is due upon receipt

REQ# 801649 SCANNED____
PO# 101619
RECEIPT# 101619
BOSS ENTERED 7/16/08

RECEIVED
JUL 7 2008
COUNTY ADMINISTRATOR

THE FERGUSON GROUP LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, D.C. 20036
202.331.8500
202.331.1598 fax

Invoice Number	0808003
Invoice Date	August 01, 2008
PO Number	
Contract	
Project	0010-LAKECOUNTY
Page	1 of 1

Peter Austin
Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Manager Trent R. Lehman

Retainer for the month of: August 1 through August 31, 2008	8,333.33
Invoice Total	8,333.33

This invoice is due upon receipt

RECEIVED
JUL 7 2008
COUNTY ADMINISTRATOR

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
7/1/2008	708064

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: July 1, 2008 through July 31, 2008	8,333.33

REQ#_____ SCANNED ✓
PO# X016649
RECEIPT# 99945
BOSS ENTERED 6.18.08

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

RECEIVED
JUN 6 2008
COUNTY ADMIN

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
6/1/2008	608063

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: June 1, 2008 through June 30, 2008	8,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

REQ#
PO# 801649
RECEIPT# 97697
BOSS ENTERED 5/14/08

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

RECEIVED
APR 1 2008
COUNTY ADMINISTRATOR

Invoice

Invoice Date:	Invoice #:
5/1/2008	508060

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: May 1, 2008 through May 31, 2008	8,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

PO 801649
SCANNED ✓ PAID
BOSS 4-8-08
R# 95288

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
4/1/2008	408059

RECEIVED
MAR 5 2008
COUNTY ADMINISTRATOR

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: April 1, 2008 through April 30, 2008	8,333.33

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,333.33
Payments/Credits	$0.00
Balance Due	$8,333.33

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

R#93911
SCANNED
PAID
BOSS 3-12-08
PO#801649

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
3/1/2008	308059

SCANNED
PAID ✓
BOSS 3-508
R# 93402

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: March 1, 2008 through March 31, 2008	8,333.33
Additional Retainer for the month of: January 1, 2008 through January 31, 2008	139.58
Additional Retainer for the month of: February 1, 2008 through February 29, 2008	139.58

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,612.49
Payments/Credits	$0.00
Balance Due	$8,612.49

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com

Invoice

The Ferguson Group, LLC
1130 Connecticut Avenue, NW
Suite 300
Washington, DC 20036

Invoice Date:	Invoice #:
3/1/2008	308059

Bill To:

Lake County Illinois
Attn: County Administrator
18 N County St., 9th Floor
Waukegan, IL 60085-4334

Project #
010

Description	Amount
Retainer for the month of: March 1, 2008 through March 31, 2008	8,333.33
Additional Retainer for the month of: January 1, 2008 through January 31, 2008	139.58
Additional Retainer for the month of: February 1, 2008 through February 29, 2008	139.58

PLEASE RETURN YELLOW COPY WITH PAYMENT

Total	$8,612.49
Payments/Credits	$0.00
Balance Due	$8,612.49

Phone #	Fax:	E-Mail
(202) 331-8500	(202) 331-1598	DRicketts@TFGnet.com